Recipient Committee Campaign Statement Cover Pare

COVER PAGE

Recipient Committee Campaign Statement				Date Slamp	CALIFO	CALIFORNIA 460
2000 2000 2000 2000 2000 2000 2000 200	Statement covers perio	riod 21 21	Date of election if applicable: (Month, Day, Year)		Page —	1 of 16 For Official Use Only
1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4 X Officeholder, Candidate Controlled Committee State Candidate Election Committee Also Complete Part 5) General Purpose Committee Sponsored Also Complete Part 6) General Purpose Committee Also Complete Part 7) Also Complete Part 7)	tees - Complete Parts 1, 2, 3, and 4 Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)		2. Type of Statement: Preelection Statement X Semi-annual Statement Termination Statement (Also file a Form 410 Termination) Amendment (Explain Below)	Ouarferh	☐ Quarterly Statement Special Odd-Year Report	27 JUL 2021 PM4:54 CITY OLERY'S OFFICE
Political Party/Central Committee						
3. Committee Information	I.D. NUMBER 1407086		Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)	DMMITTEE)		NAME OF TREASURER Monica Intaglietta			
Gloria Soto for Santa Maria City Council District 3 2022	cil District 3 2022		MAILING ADDHESS 226 East Canon Perdido Street #D			
STREET ADDRESS (NO P.O. BOX)			CITY CTIO	STATE	ZIP CODE	AREA CODE/PHONE
226 East Canon Perdido Street #D			Santa Barbara, CA 93101			8057090595
YLIO	STATE ZIP CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF ANY	٨		
Santa Barbara, CA 93101		805-709-0595	Jennifer Cooper			
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX	T OR P.O. BOX		MAILING ADDRESS			
PO Box 5252			226 East Canon Perdido Street #D			
CITY	STATE ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
Santa Maria, CA 93456			Santa Barbara, CA 93101			
OPTIONAL: FAX / E-MAIL ADDRESS			OPTIONAL: FAX / E-MAIL ADDRESS			
monica@cicsb,com			IIIOIIICA @ CICAO COIII			

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the promormation contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

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	Signature of Treasure of Assistant Treasurer	By Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor	BySignature of Controlling Officeholder, Candidate, State Measure Proponent	By Signature of Controlling Officeholder, Candidate, State Measure Proponent FPF
12/17/	DAGE	SATE DATE	DATE	DATE
	Executed on	Executed on	Executed on	Executed on

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5. Officeholder or Candidate Controlled Committee		6. Primarily Formed Ballot Measure Committee	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE		ĺ
Gloria Soto	73 880 100	BALLOT NO. OR LETTER JURISDICTION		Tacagila
OFFICE SOCIETY OF THE CHINCLODE COCATION AND DISTRICT NOWINGTON. AND CITY COUNCIL MANIES.	3			OPPOSE
S ADDRESS (NO, AND STREET) CITY Santa Maria CA	STATE ZIP 93458	Identify the controlling officeholder, any.	Identify the controlling officeholder, candidate, or state measure proponent, if any.	ent, if
Related Committees Not Included in this Statement: List any	committees	NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT	IENT	
not included in this statement that are controlled by you or are primarlly formed to receive contributions or make expenditures on behalf of your candidacy	d to receive contributions or	OFFICE SOUGHT OR HELD	DISTRICT NO, IF ANY	
COMMITTEE NAME	I.D. NUMBER			
NAME OF TREASURER	CONTROLLED COMMITTEE? YES NO	7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.	ceholder Committee List names of this committee is primarily formed.	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	(x0)	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD SUF	SUPPORT
GITY	ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	OPPOSE
COMMITTEE ADDRESS (NO P.O. BOX)	3OX)		ido 🔲	OPPOSE
CITY STATE	ZIP CODE AHEA			

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				SUMMABY PAGE
Campaign Disclosure Statement Summary Page	Amounts may be rounded to whole dollars.	fro	Statement covers period 01/01/2021	CALIFORNIA 460
		through	06/30/2021	Page 3 of 16
SEE INSTRUCTIONS ON REVERSE				
NAME OF FILER				I.D. NUMBER
Gloria Soto for Santa Maria City Council District 3 2022				1407086
Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Sul Running in Both t	Calendar Year Summary for Candidates Running in Both the State Primary and
1. Monetary Contributionsschedule A, Line 3	Line 3 \$ 0.00	00:00	General Elections	
2. Loans Received	Line 3 0.00	0.00	1/1	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS	351+2 \$ 0.00	0.00	20. Contributions \$ Beceived	0.00 \$ 0.00
4. Nonmonetary Contributions	2, Line 3 0.00	0.00		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines	683+4 \$ 0.00	0.00	Z1. Expenditures \$	0.00 \$ 0.00
Expenditures Made			Expenditures Lin Candidates	Expenditures Limit Summary for State Candidates
6. Payments Madeschedule E, Line 4	Line 4 \$ 1,260.00.	\$ 1,260.00		
7. Loans Made Schedule H, Lir	Line 3 0.00	0.00	22. Cumu	 Cumulative Expenditures Made* (if Subject to Voluntary Expenditure Limit)
8. SUBTOTAL CASH PAYMENTSAdd Lines 6	6+7 \$ 1,260.00	\$ 1,260.00		
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	Line 3 450.00	450.00	Data of Flection	Total to Date
10. Nonmonetary Adjustmentschedule C, Line 3	Line 3 0.00	0.00	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8+9	9+10 \$ 1,710.00	\$ 1,710.00		\$
Current Cash Statement		To calculate Column B,		9
40 Delegan Page Line 16	\$ 2039 14	A to the corresponding		

Current Cash Statement				lo calculate Column B,
				add amounts in Column
12 Barinning Cash Balance Previous Summary Page, Line 16 \$	Page, Line 16		2,039.14	A to the corresponding
				amounts from Column B
13 Cash Beceints Column A, Lin	Column A, Line 3 above		0.00	of your last report. Some
				amounts in Column A may
14. Miscellaneous Increases to Cash Schedul	Schedule I, Line 4	3	0.00	be negative figures that
				Should be subtracted from
15. Cash Payments	Column A, Line 8 above		1,260.00	previous period amounts, If
				Simon solution of the second
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	ubtract Line 15	↔	779.14	nied for this calendar year, only carry over the amounts
				from Lines 2.7 and 9 (if any)
If this is a termination statement, Line 16 must be zero.				
17. LOAN GUARANTEES RECEIVED	Schedule B, Line 2	€9	0.00	

Amounts in this section may be different from amounts eported in Column B.
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See instructions on reverse

Cash Equivalents and Outstanding Debts

18. Cash Equivalents.....

19. Outstanding Debts

Add Line 2 + Line 9 in Column B above

Schedule A Monetary Contributions Received

Amounts may be rounded to whole dollars.

16 Statement covers period 01/01/2021 06/30/2021 from

SEE INSTRUCTIONS ON REVERSE	NO SN			through	Page	of 15
NAME OF FILER Gloria Soto	NAME OF FILER Gloria Soto for Santa Maria City Council District 3 2022				I.D, NUMBER	٦ 1407086
DATE	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
Schedule	Schedule A Summary				* Contributor Codes	Codes
 Amount rec (Include all § 	Amount received this period - itemized monetary contributions. (Include all Schedule A subtotals.) — — — — — — — — — — — — — — — — — — —	1 1 1 1 1 1 1	\$! ! ! !	0.00	IND - Individual	IND - Individual COM - Recipient Committee
2. Amount rec	2. Amount received this period - unitemized monetary contributions of less than \$100	han \$100	\$ '	00:00	OTH - Other	(other than PTY of SCC) OTH - Other (e.g., business entity) PTY - Political Party
3. Total mone (add Lines 1	 Total monetary contributions received this period. (add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lin 	_ine 1.)		0.00	SCC - Smal	Small Contributor Committee

- - TOTAL \$

SUBTOTAL \$

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Schedule B - Part 1 Loans Received

ints may be rounded	o whole dollars.
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Schedule D - Part I	Amounts may be rounded		SCHEDULE B - PART 1
Loans Received	to wilde dollars.	Statement covers period	CALIFORNIA ACO
		from 01/01/2021	FORM 100
		through 06/30/2021	Page 5 of 16
SEE INSTRUCTIONS ON REVERSE			
NAME OF FILER			I.D. NUMBER
Gloria Soto for Santa Maria City Council District 3 2022			1407086

(g) CUMULATIVE CONTRIBUTIONS TO DATE

(f) ORIGINAL AMOUNT OF LOAN

(e) INTEREST PAID THIS PERIOD

CALENDAR YEAR \$

↔ %

RATE

↔

) AMOUNT PAID OR (d) OUTSTANDING FORGIVEN THIS BALANCE AT CLOSE PERIOD **		↔		DATE DUE
(c) AMOUNT PAID OR (d) OUTSTANDING FORGIVEN THIS BALANCE AT CLOSE OF THIS PERIOD	□ PAID	\$	FORGIVEN	€
(b) AMOUNT RECEIVED THIS PERIOD				€
(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD				6
IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF. EMPLOYED, ENTER NAME OF BUSINESS)				
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)				IND COM OTH PTY SCC

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DATE DUE	00.0	00:0
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	n \$100.)
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. Loans received this period	(Total Column (b) plus unite

Schedule B Summary

2. Loans paid or forgiven this period	U :	0.00
(Total Column (c) plus loans under \$100 paid or forgiven)	 - 	
(Include loans paid by a third party that are also itemized on Schedule A.)		

0.00	(May be a negative number)
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3. Net change this period. (Subtract Line 2 from Line 1.)	Enter the net here and on the Summary Page, Column A, Line 2

* Contributor Codes IND - Individual COM - Recipient Committee COM - Cother than PTY or SCC) OTH - Other (e.g., business entity) PTY - Political Party SCC - Small Contributor Committee
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SUBTOTALS \$	
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(Enter (e) on Schedule E, Line 3) FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

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*Amounts forgiven or paid by another party also must be reported on Schedule A. ** If required.

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Schedule B - Part 2 Loan Guarantors

Amounts may be rounded to whole dollars.

CALIFORNIA GIGO FORT 2 FORM 16 ₹ 9 Page Statement covers period 01/01/2021 06/30/2021 through

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Gloria Soto for Santa Maria City Council District 3 2022	ct 3 2022				I.D. NUMBER 1407086	986
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<u>8</u>		LENDER		CALENDAR DATE \$ PER ELECTION	
	B H A S		DATE		(IF REGUIRED)	

SUBTOTAL

Enter on Summary Page, Line 17 only.

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Schedule C Nonmonetary Contributions Received

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE C 16 CALIFORNIA 6 ₹ Page ___ I.D. NUMBER Statement covers period 01/01/2021 06/30/2021 through from

Gloria Soto	Gloria Soto for Santa Maria City Council District 3 2022					140/086	980
DATE	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D.: NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF: EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN., 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		OND					
		OND COM OTH OTH SCC					
		O C C C C C C C C C C C C C C C C C C C					
Schedule	Schedule C Summary					* Contributor Codes	
1. Amount rec (Include all \$	1. Amount received this period - itemized nonmonetary contributions. (include all Schedule C subtotals.)	1 1 1		⇔ 	00'0	SOM - Recipient Committee	nittee
2. Amount rec	2. Amount received this period - unitemized nonmonetary contributions of	ions of less than \$100	n\$100	\$	0.00	OTH - Other (e.g., business entity) PTY - Political Party SCC - Small Contributor Committee	iness entity)
H	the state of the s					1 1 1 1 1 1 1 1	

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www.fppc.ca.gov

SUBTOTAL \$

Total nonmonetary contributions received this period.
 (add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)

0.00

_ _ TOTAL \$

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Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures, and Committees

Amounts may be rounded to whole dollars.

> Gloria Soto for Santa Maria City Council District 3 2022 NAME OF FILER

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	Santa Barbara Democratic Party					
		X Monetary Contribution				
04/05/2021		Nonmonetary Contribution		250.00	250.00	
	DISTRICT #:	Independent				
	X Support Oppose					

SCHEDULE D SUMMARY

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	temized contributions and independent expenditures made this period. (Include all Schedule D subtotals

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250.00

SUBTOTAL

Payments Made Schedule E

Amounts may be rounded to whole dollars.

CALIFORNIA ₽ တ Page Statement covers period 01/01/2021 06/30/2021 through from

16

1407086

ID NUMBER

SCHEDULEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

Gloria Soto for Santa Maria City Council District 3 2022

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

CMP campaign paraphernalia/misc.,
CNS campaign consultants
CNS contribution (explain nonmonetary)*
CVC civic donations
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

PFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TRS transfer between committees of the same candidate/sponsor VOT voter registration
WEB information technology costs (internet, e-mail) RAD radio airlime and production costs

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	о воре	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
C&I Consulting 226 East Canon Perdido Street Santa Barbara, CA 93101	PRO		150.00
C&I Consulting 226 East Canon Perdido Street Santa Barbara, CA 93101	PRO		150.00
Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego, CA 92116	OFC		75.00
Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego, CA 92116	OFC		75.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	le D.	SUBTOTAL \$	450.00

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Schedule E Payments Made

Amounts may be rounded to whole dollars.

CALIFORNIA 46 16 ₽ 9 LD. NUMBER Page Statement covers period 01/01/2021 06/30/2021 through from

1407086

SCHEDULE E

Gloria Soto for Santa Maria City Council District 3 2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

PAD radio airlime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airlime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF staff/speuse between committees of the same candidate/sponsor VOT voter registration
WEB information technology costs (internet, e-mail)

AMOUNT PAID 150.00 75.00 DESCRIPTION OF PAYMENT R CODE PRO OFC NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 4142 Adams Avenue Suite 103-550 Integrated Solutions: Political 226 East Canon Perdido Street Santa Barbara, CA 93101 San Diego, CA 92116 C&I Consulting

250.00 75.00 CTB OFC Santa Barbara Democratic Party 4142 Adams Avenue Suite 103-550 Integrated Solutions: Political Santa Barbara, CA 93101 San Diego, CA 92116 1025 Castillo Street ID: 742091

550.00 **SUBTOTAL \$** * Payments that are contributions or independent expenditures must also be summarized on Schedule D,

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Amounts may be rounded to whole dollars.

16 ₽ H CALIFOR I.D. NUMBER Page Statement covers period 01/01/2021 06/30/2021 through from

1407086

Gloria Soto for Santa Maria City Council District 3 2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc

CNS contribution (explain normonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FIND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

postage, delivery and messenger services professional services (legal, accounting) MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messe
PHO professional services (legal, meetings and appearances polling and survey research

transfer between committees of the same candidate/sponsor RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL tv. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidat
VOT voter registration
WEB information technology costs (internet, e-mail)

AMOUNT PAID 75.00 DESCRIPTION OF PAYMENT R CODE OFC NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER) 4142 Adams Avenue Suite 103-550 Integrated Solutions: Political San Diego, CA 92116

Schedule E Summary

1,075.00 185.00 ᡐ 1 1 1 I I 1 1 1 1 1 1 1 1. Itemized payments made this period. (Include all Schedule E subtotals.) 2. Unitemized payments made this period of under \$100

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0.00 ه ا ا 1 1 I ı ı 1 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

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1,260.00 - TOTAL \$ 1 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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75.00

SUBTOTAL \$

Accrued Expenses (Unpaid Bills) Schedule F

Amounts may be rounded to whole dollars.

16 ₹ 12 CALIFOR Page _ LD. NUMBER Statement covers period 01/01/2021 06/30/2021 through from

1407086

SCHEDULE F

Gloria Soto for Santa Maria City Council District 3 2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MTG meetings and appearances MBR member communications

OFC office expenses PET petition circulating CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*

FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LT campaign literature and mailings CVC civic donations

PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airlime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL tv. or cable airlime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor VOT voter registration
WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
C&I Consulting 226 East Canon Perdido Street Santa Barbara, CA 93101	PRO	00'0	150,00	0.00	150.00
C&I Consulting 226 East Canon Perdido Street Santa Barbara, CA 93101	ORA	00'0	150.00	00'0	150.00
C&I Consulting 226 East Canon Perdido Street Santa Barbara, CA 93101	ОНО	00.0	150.00	00'0	150.00
• Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 0.00	\$ 450.00	\$ 0.00	\$ 450.00
					1000/1-1/00/

Accrued Expenses (Unpaid Bills) Schedule F

Amounts may be rounded to whole dollars.

SCHEDULE F Statement covers period 01/01/2021 from

through	06/30/2021	Page of
NAME OF FILER		LD, NUMBER
Gloria Soto for Santa Maria City Council District 3 2022		1407086

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MTG meetings and appearances MBR member communications CMP campaign paraphernalia/misc. CNS campaign consultants

OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings

CTB contribution (explain nonmonetary)* CVC civic donations

FIL candidate filing/ballot fees FND fundraising events

RAD radio airline and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL tv. or cable airline and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TRS transfer between committees of the same candidate/sponsor VOT voter registration
WEB information technology costs (internet, e-mail)

(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
RRED AMOUNT PAID THIS OUT OUT ON ONE ONE ONE ONE ONE		
(b) AMOUNT INCURRED THIS PERIOD		
(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	-	
CODE OR DESCRIPTION OF PAYMENT		
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		

SCHEDULE F SUMMARY

INCURRED TOTALS \$ Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)

450.00

0.00

450.00

S RET

ı

- PAID TOTALS \$ 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

* Payments that are contributions or independent expenditures must also be	SUBTOTALS \$	0.00	()	0.00	()	0.00	S)
summarized on Schedule D.	+						

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www.fppc.ca.gov

0.00

4

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) Schedule G

Amounts may be rounded to whole dollars.

16 ਰ 7 Page __ LD NUMBER Statement covers period 01/01/2021 06/30/2021 through from

1407086

SEE INSTRUCTIONS ON REVERSE

Gloria Soto for Santa Maria City Council District 3 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications

CMP campaign paraphernalia/misc, CNS campaign consultants CTB contribution (explain nonmonetary)*

CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads postage, delivery and messenger services

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL tv. or cable airtime and production costs
TRS candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, e-mail)

AMOUNT PAID DESCRIPTION OF PAYMENT OH CODE NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I,D. NUMBER)

TOTAL * \$

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

^{**} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule H Loans Made

Amounts may be rounded

								SCHEDOLF
Loans Made to Others*			to whole dollars.		Statement covers period	2	CALIFORNIA	U9 V
				¥	from 01/0	01/01/2021	Z Z Z	
				=	through 06/3	06/30/2021	Page 15	_ of16
SEE INSTRUCTIONS ON REVERSE							and Market	
Name of Files Gloria Soto for Santa Maria City Council District 3 2022	uncil District 3 2022		-:				1407086	98
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD *	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID \$	\$	% RATE	₩	CALENDAR YEAR \$ PER ELECTION**
		\$	\$	\$	DATE DUE	€	DATE INCURRED	

↔ ↔ SUBTOTALS FPPC Form 460 (Jan/2016)
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www.fppc.ca.gov

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↔

*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E Powered by ISPolitical.com

	Cash
	2
	Increases
Schedule I	Miscellaneous

Schedule I	Amounts may be rounded		SCHEDULE
Miscellaneous increases to Cash	to whole dollars.	Statement covers period	CALIFORNIA A CO
		from 01/01/2021	FORM 400
		**************************************	16 of 16
SEE INSTRUCTIONS ON REVERSE			
NAME OF FILER			LD NUMBER
Gloria Soto for Santa Maria City Council District 3 2022			1407086

AMOUNT OF INCREASE TO CASH	000
DESCRIPTION OF RECEIPT	
FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	Schedule I Summary
DATE RECEIVED	Schedule

Itemized increases to cash this period			\$.
Unitemized increases to cash of under \$100 this period.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1	0000

0.00 1 1 4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) 3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)

0.00

_ TOTAL \$

SUBTOTAL \$